

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT R MATHIS JR

Debtor(s)

Case No. 16-01905

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/27/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON'S SALE AND LEASE	Unsecured	2,100.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	1,529.00	NA	NA	0.00	0.00
AES	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,465.00	5,546.60	5,546.60	0.00	0.00
COMCAST	Unsecured	150.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	999.17	999.17	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	1.00	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	800.00	NA	NA	0.00	0.00
GFC LENDING	Unsecured	7,746.90	NA	NA	0.00	0.00
GFC LENDING	Secured	5,375.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	26,552.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	13,552.43	13,552.43	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	500.00	NA	1,600.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	26,824.00	34,089.92	34,089.92	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	742.00	NA	NA	0.00	0.00
LONG BEACH ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
LONG BEACH ACCEPTANCE CORP	Unsecured	1.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	450.00	NA	NA	0.00	0.00
NATIONAL COLLEGIATE STUD LN	Unsecured	45,617.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	986.00	1,178.86	1,178.86	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	880.00	NA	NA	0.00	0.00
RAY & WALLYS	Unsecured	1.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	9,268.70	9,268.70	0.00	0.00
VILLAGE OF THORNTON	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,600.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,600.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,552.43	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,552.43	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,083.25	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/01/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.